CAMPAIGN FINANCIAL DISCLOSURE REPORT

SCANNED

SUMMARY PAGE (Please Print or Type)

•	4 .	
-	ction	
20	CUUII	

Section I					
Name of Candidate or Political Cor			Office Sought (Pistrict (if any)
	□ Check if address change	City and Zip	Home Phone	111 14 w	ark Pamer !
Mailing Address Box 794	Check if address change	OSburn-	83849 752-	6371	ارتیم. بیب
Name of Political Treasurer	ilson		<u> </u>) 14 - 15 - 17 - 17	MATE
Mailing Address	☐ Check if address change	City and Zip	Home Phone	l l	ork Phone
Box 128		Wallace 838	1/3 752-0	0724	-
Section II		TYPE OF REPOR	Т		
Directions: To indicate the t instructional manual for report This report	orting periods and due	ed, fill in the appropriate	dates and check the ap		_
☐ 7 Day Pre-Primary	Report [☐ 7 Day Pre-General Rep			re committees)
☐ 30 Day Post-Prima	ary Report [☐ 30 Day Post-General Re			,
☐ October 10 Pre-Ge		Annual Report	☐ Quarterly		re committees)
Is this Report an	amendment? \square Y	es D No I	s this a Termination R	eport? 🗆 Y	es 💆 No
Section III	STATEMENT O	F NO CONTRIBUTION	S OR EXPENDITU	RES	
Section IV To reach your Calendar Yea	from// r to Date figure: Add	SUMMARY this report's Column I	COLUMN I		OLUMN II
figures to the Column II figu	res of your previous re	eport (except on line 6).	This Period	Calend	ar Year to Date
Line 1: Cash on Hand Janua	•		\$ <u>xxxxxx</u>	\$ <u></u>	194.45 2514.
Line 2: Enter Cash Balance	-		\$ 2514.06		XXXXX
Line 3: Total Contributions	·	ge 2)	\$ 2600.00		600.00
Line 4: Subtotal (Add lines			\$ 5114.06		7 7 4 . 45 - 5114.
Line 5: Total Expenditures (Line 6: Cash Balance at Clos	1 '	,	\$ <u>2919.41</u> \$ <u>2194.43</u>	- \$ <u>2</u>	9 19 . 61 5 7 4 . 8 4 2194
*This same figure should be **You must report the cash Note that the closing cash b	entered on line 1 of al on hand at both the be	l reports filed this calenda ginning of the reporting p	ar year. eriod and the close of	the reporting	period.
Section V	CONTRIBUTIO	NS PLEDGED - INCUR	RED EXPENDITUI	RES	
Contributions Pledged d	uring this reporting pe	riod but not yet received:	None □\$	DU6 4	a tall ed Schedule C-2A)
Incurred Expenditures d	luring this reporting pe	eriod but not yet paid:	None □\$_	1 U 🔩	attached Schedule C-2B)
	Section VI	CER	TIFICATION		
Return This Report To: Pete T. Cenarrusa	1 Ann	4 T. Wils a	<i>71</i> 4, h	ereby certify t	hat the information

Secretary of State PO Box 83720 Boise ID 83720-0080 ~ax: (208) 334-2282

in this report is a true, complete and correct Campaign Financial Disclosure Report as

required by law.

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Martha 1	Marti" Calabretta	Report Cov From Jan	ering the Period 1. (/ 0.3 to lee/ 3. (/ 0.3	
		<i>V</i>		
		CONTRIBUTIONS llars (\$50.00) or Less This Period		
	Total Number <u> </u>	Total Amount \$ -0 -		
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period				
	Total Number 24	Total Amount \$ 5419. 40		

	Total This Period
Number of Schedule A pages Attached	1-
Contributions	\$ 26 00,00
Unitemized Contributions (\$50 and less) from top of page	\$ _0 -
Itemized Contributions (total all Schedule A sheets)	\$ 2600.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2600,00
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 419.40
Itemized Expenditures (total all Schedule B sheets)	\$ 2500,21
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2919,61

fexofenadine HO fexofenadine HO Marelyn - Page 2 Imbris Internet: \$24.95 x/2 = 299.40 Service Charge \$10 x 12 = \$130.00 50062882/21121202/012242 \$74 19.40

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee

Martha "Marti" Calabretta

Column C

Marina Marin	Caracina	Column A	Column B	Column C
	Address and Zip Code utor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
1416 Dodge		\$ 500,00	\$	\$
General Omaha, Nob	. 68179	\$ 500, 00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
10/3/03 505 Front	Mines Corp.	\$ 200.00	\$	s
Primary Coeur d'Al	83814	\$ 260 , 00 Calenda: Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	Committee	\$ \$00,00	s	\$
General Boise Id	13702	\$ 200 · 0 0 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
4. Corrections	Corp. of	\$ 250.00	\$	\$
Drimary 10 Bonton General Mashville	Ten 1. 37215	\$ 250.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
11,26,03 "Westerbar 130x 32	g + associates	\$ 500,00	\$	\$
Primary Seneral Boise, I	1.8370/	\$ 500°.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
12/3/03 ° I.B.W. D.A Box 86		s_150.00	\$	\$
☐ Primary ☐ General ☐ 3015 , .	Td 83701-0563	\$	\$Calendar Year To Date	\$Calendar Year to Date
11,25,03 7 Union Pac 1416 Dod.	re st #830	\$ 500.00	\$	\$
Primary Omaha, Ne		\$ 1,000.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
12/17/03 8 - West	Idaho action lonnette st. 11th floor	\$ 300.00	\$	\$
Definition of the primary page 130 cm. I	d 83702	\$ 300.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
9.		\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
10.		\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
Subtotals of Column	ns A, B & C	\$ 2600.00	\$	\$
Total This Page (add	d columns A, B & C)			\$ 2600.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee Marth marti "Calabretta		
Martha "Marti" Calabretta	Column A	Column B
Full Name, Mailing Address and Zip Code Of Recipient	Cash or Check	In-Kind (non-monetary)
1 St. Maries Gazette Record		
Date of Recipient 1. St. Maries Gazette Record 12/28/03 St. Waries, Id.	s 35, 95	\$
Purpose of Above Expenditure: Newspaper - 14		
Purpose of Above Expenditure: New Spaper - 1 m 12/28/03 Purpose of Above Expenditure: Campaign telephoning 311 Marti "Calabretta	\$ 28.26	\$
Purpose of Above Expenditure: Campaign telephoning		
311 Marti " Calabretta		
12/30/03 Box 784 12/30/03 Osburn, Id 83849	\$ 134.82	\$
Purpose of Above Expenditure: Lee Travel		
4.		
	\$	\$
Purpose of Above Expenditure:		
5.		
	\$	\$
Purpose of Above Expenditure:		
6.		
	\$	\$
Purpose of Above Expenditure:		_
7.		
	\$	\$
Purpose of Above Expenditure:		
8.		
	\$	\$
Purpose of Above Expenditure:		
9.		
	\$	\$
Purpose of Above Expenditure:		
Subtotals of Columns A & B	\$ 199.03	\$
Total This Page (add columns A & B)	2301.18	\$2500.21